

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – YAT & C (OP) Department – Expenditure incurred towards monthly charges on Office Telephone bearing No. 23451033 for Rs.2,984/- (Rupees Two thousand nine hundred and eighty four only) – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No. 27

**Dated 03-02-2015.
Read the following:**

1. G.O. Ms. No. 583, GA (OP.III) Department dt. 26.10.1988.
2. Telephone Bill No. 414548326, dt. 06.01.2015, from M/s BSNL, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of 2,984 (Rupees Two thousand nine hundred and eighty four only) in favour of AO, BSNL, towards monthly charges of Office Telephone bearing No. 23451033 for the period from October 2014 to Dec, 2014.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 - Secretariat –
SH.(14) - Youth Advancement Tourism & Culture Department
– 130 - Office Expenses – 131 - Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the above amount sanctioned in para 1 above, in favour of AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFSC No. Corp0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad.
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
Copy to : YAT & C (OP Claims) Department.
SF/Sc.

// FORWARDED :: BY ORDER:://

SECTION OFFICER